

TAX INVOICE

Invoice Date:

Invoice# VV-25247

Feb 12, 2023

101, Velvet Street, Velvet Towers Surat Gujarat

India

GSTIN 27XYZAB6789C2D3

Bill To:

Deepak Sharma 789, Varanasi Lane Varanasi Uttar Pradesh India

GSTIN 09TUVWX2345Y4Z8 Due Date : Feb 12, 2023

Place of Supply: Uttar Pradesh

| # | Item Description | HSN/SAC | Qty | Rate | IGST | Cess | Amount |
|---|----------------------------|---------|-----|----------------------------|------------------|------|-------------|
| 1 | Pearl-White Ballet Flats | 6403 | 3 | 1599.00 | 863.46 18 | 0.00 | 4797.00 |
| 2 | crystal Clear Jelly Slides | 6404 | 1 | 1299.00 | 233.82 18 | 0.00 | 1299.00 |
| | | | | Sub Total | | | 6096.00 |
| | | | | IGST (18%) TOTAL | | | 1097.28 |
| | | | | | | | Rs.7,193.28 |